JOMAN RESTAURANT

Ain Najem Street and Abu mamah st intersection,
Mahasin , Al ahsa, Kingdom of Saudi Arabia.

VAT NUMBER : 300474017400003

Invoice

Invoice No: 6770

Invoice Date : 30/09/2021

BILL TO

Larsen and Toubro Saudi Arabia LLC
Postal Code: 11351, Al muraba, Al Riyadh – 34412
PO Box: 295020.
VAT number: 300056008600003.

Date FROM: 01/09/2021
TILL : 30/09/2021

Invoice for Supply of Food

DESCRIPTION	QTY	DAYS	UNIT PRICE/w/tax	TOTAL
Breakfast	5	30	16.00	2400.00
Lunch	5	30	20.00	3000.00
Dinner	5	30	18.00	2700.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Thank you for your business!

SUBTOTAL	8100.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	8100.00
TAX RATE	15.00%
TOTAL TAX	1215.00
SHIPPING/HANDLING	0.00
	9,315.00

Bank Details

Beneficiary : JAMAN RESTAURANT FOR AFAFAL-ENEZY
IBAN : SA5580000021060801033232
BANK Name :Al Rajhi Bank

Saudi Riyals :NineThousand Three Hundred and FiFteen Only)

Terms & Instructions

JOMAN RESTAURANT,Ain Najem Street and Abu mamah st intersection,Mahasin , Al ahsa, Kingdom of saudi arabia

JOMAN RESTAURANT

Ain Najem Street and Abu mamah st intersection,
Mahasin , Al ahsa, Kingdom of Saudi Arabia.

VAT NUMBER : 300474017400003

Invoice

Invoice No: 1001

Invoice Date : 31/12/2021

BILL TO

Larsen and Toubro Saudi Arabia LLC
Postal Code: 11351, Al muraba, Al Riyadh – 34412
PO Box: 295020.
VAT number: 300056008600003. CR. No 1010154437

Date FROM: 01/01/2022
TILL : 31/01/2022

Invoice for Supply of Food

DESCRIPTION	QTY	DAYS	UNIT PRICE/w/tax	TOTAL
Breakfast	4	31	16.00	1984.00
Lunch	4	31	20.00	2480.00
Dinner	4	31	18.00	2232.00
Breakfast	1	24	16.00	384.00
Lunch	1	25	20.00	500.00
Dinner	1	25	18.00	450.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Thank you for your business!

SUBTOTAL	8030.00
DISCOUNT	
SUBTOTAL LESS DISCOUNT	8030.00
TAX RATE	15.00%
TOTAL TAX	1204.50
SHIPPING/HANDLING	145.50
	9,089.00

Bank Details

Beneficiary : JAMAN RESTAURANT FOR AFAFAL-ENEZY
IBAN : SA5580000210608010332332
BANK Name :Al Rajhi Bank

Saudi Riyals :Nine Thousand Eighty Nine SR only)

Terms & Instructions

JOMAN RESTAURANT,Ain Najem Street and Abu mamah st intersection,Mahasin , Al ahsa, Kingdom of saudi arabia

JOMAN RESTAURANT

Ain Najem Street and Abu mamah st intersection,
Mahasin , Al ahsa, Kingdom of Saudi Arabia.

VAT NUMBER : 300474017400003

Invoice

Invoice No: 1001

In

BILL TO

Larsen and Toubro Saudi Arabia LLC

Postal Code: 11351, Al muraba, Al Riyadh – 34412

PO Box: 295020.

VAT number: 300056008600003. CR. No 1010154437

Invoice for Supply of Food

DESCRIPTION	QTY	DAYS	UNIT PI
Breakfast	5	31	1
Lunch	5	31	2
Dinner	5	31	1
Breakfast			
Lunch			
Dinner			

Thank you for your business!

Bank Details

Beneficiary : JAMAN RESTAURANT FOR AFAFAL-ENEZY

IBAN : SA5580000210608010332332

BANK Name :Al Rajhi Bank

SUBTOTA

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Saudi Riyals :Nine Thousand Four Hundred Fifty Five SR only)

Terms & Instructions

JOMAN RESTAURANT,Ain Najem Street and Abu mamah st intersection,Mahasin , Al ahsa, Kingdom of saudi arab

ıvoice Date : 1/2/2022

Date FROM: 01/01/2022
TILL : 31/01/2022

RICE/w/tax	TOTAL
6.00	2480.00
0.00	3100.00
8.00	2790.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
SUBTOTAL	8370.00
DISCOUNT	148.00
AL LESS DISCOUNT	8222.00
TAX RATE	15.00%
TOTAL TAX	1233.30
HIPPING/HANDLING	
	9,455

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